

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TRESHANA DAVIS

Case No.: 09-03067

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2009.
- 2) This case was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/10/2012.
- 5) The case was dismissed on 06/14/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,753.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,888.95
Less amount refunded to debtor	\$ 43.75
NET RECEIPTS	\$ 5,845.20

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 342.29
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,816.29**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	572.00	450.58	450.58	33.68	.00
SPRINT	UNSECURED	500.00	500.14	500.14	31.77	.00
ECAST SETTLEMENT COR	UNSECURED	1,391.00	1,403.04	1,403.04	104.85	.00
CITY OF CHICAGO DEPT	UNSECURED	1,300.00	3,389.80	3,389.80	272.31	.00
CHI CAPITAL GROUP	UNSECURED	970.00	NA	NA	.00	.00
FIRST BK OF DE CONTI	UNSECURED	673.00	NA	NA	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	310.00	310.69	310.69	15.43	.00
MIDLAND CREDIT MANAG	UNSECURED	707.00	708.50	708.50	52.95	.00
ASPEN	UNSECURED	681.00	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	137.00	NA	NA	.00	.00
MAGNUM FUNDING INC	UNSECURED	903.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	241.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	604.00	NA	NA	.00	.00
TCF BANK	UNSECURED	106.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	18,190.00	18,254.46	18,254.46	1,466.50	.00
SALUTE/UTB	UNSECURED	310.00	NA	NA	.00	.00
STATE FARM MUTUAL AU	UNSECURED	3,200.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	380.00	460.00	460.00	34.38	.00
NCO PORTFOLIO MGMT	UNSECURED	293.00	293.87	293.87	17.04	.00
SOUTH BEACH APT	OTHER	.00	NA	NA	.00	.00
OLIVE HARVEY COLLEGE	UNSECURED	1,500.00	NA	NA	.00	.00
U OF ILLINOIS CHICAG	UNSECURED	4,483.81	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,771.08	2,028.91	.00

Disbursements:

Expenses of Administration	\$ 3,816.29	
Disbursements to Creditors	\$ 2,028.91	
TOTAL DISBURSEMENTS:		\$ 5,845.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.